

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CHARLES SMITH
CARRIE SMITH

CASE NO. 05 B 23471

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-7924

SSN XXX-XX-0644

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/13/05 and confirmed on 08/17/05.
2. The case was converted to Chapter 7 after confirmation, 01/13/2009.
3. The Debtor paid a total of \$ 22885.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHRYSLER FINANCIAL SVC A	SECURED	9542.43	3583.35	9542.43
FORD MOTOR CREDIT CO	SECURED	8750.00	1768.95	4710.69
PEOPLES CREDIT	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	206.78	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	115.72	.00	.00
ALARM ONE INC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	740.51	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
JC PENNEY	UNSECURED	NOT FILED	.00	.00
MARSHALL FIELD	UNSECURED	683.41	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PROVIDIAN NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
CHRYSLER FINANCIAL SVC A	UNSECURED	.00	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	3241.76	.00	.00
SBC BANKRUPTCY DESK	UNSECURED	461.86	.00	.00
CAPITAL ONE BANK	UNSECURED	1014.70	.00	.00
RESURGENT CAPITAL SERVICE	UNSECURED	3296.93	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	594.02	.00	.00
FOX VALLEY LEGAL CROUP	REIMBURSEMENT	75.00	.00	75.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	18292.43	875.80	9554.89	.00	28723.12
PRINCIPAL PAID	14253.12	75.00	.00	.00	14328.12
INTEREST PAID	5352.30	.00	.00	.00	5352.30

TOTAL PAID 19605.42 75.00 .00 .00 19680.42
The Debtor's attorney, FOX VALLEY LEGAL GROUP , was allowed \$ 2500.00
and was paid \$ 300.00 direct and \$ 2200.00 through the plan.

The Trustee received \$ 1004.58 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging
the Trustee and the surety on his bond from any further liability
in this case.

Dated: 02/17/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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